

REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT
SINGLE TRANSACTION

(For reporting requests described in Part 769 of the Export Administration Regulations)

NOTICE OF RIGHT TO PROTECT CERTAIN INFORMATION FROM DISCLOSURE

The Export Administration Act permits you to protect from public disclosure information regarding the quantity, description, and value of commodities or technical data supplied in Item 11 of this report and in any accompanying documents. If you do not claim this protection, all of the information in your report and in accompanying documents will be made available for public inspection and copying.

You can obtain this protection by certifying, in Item 10 of the report, that disclosure of the information referred to above would place a United States company or individual involved in the report at a competitive disadvantage. If you make such a certification in Item 10, you may remove information regarding the quantity, description, and value of the commodities or technical data supplied by you from Item 11 of the inspection copy of the report form and from the public inspection copies of the accompanying documents.

The withholding of this information will be honored by the Department unless the Secretary determines that disclosure of the information would not place a United States company or individual at a competitive disadvantage or that it would be contrary to the national interest to withhold the information.

A		BATCH		5	
1		2		5	
MONTH/YEAR		6		9	
RSN		10		15	
SUBSET		16		17	
RTP		18		27	
CLASS		28		55	
TAG		70		80	

This report required by law (50 U.S.C. App. §2407 (b) (2) P.L. 96-72; E.O. 12214; 15 C.F.R. Part (769). Failure to report can result both in criminal penalties, including fines or imprisonment, and administrative sanctions.

Instructions: 1. Complete all items that apply. 2. Assemble original report form and accompanying documents as a unit, and submit intact and unaltered. 3. Assemble and submit the duplicate copy of report form (marked Duplicate (Public Inspection Copy)) and additional copies of accompanying documents (marked with the legend "Public Inspection Copy.") 4. If you certify, in Item 10, that the disclosure of the information specified there would cause competitive disadvantage, edit the "Public Inspection Copy" of the documents submitted to exclude the specified information and remove the bottom of the Duplicate "Public Inspection Copy" of the report form relating to Item 11.

Public reporting for this collection of information is estimated to average one hour per request, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Office of Security and Management Support, Bureau of Export Administration, U.S. Department of Commerce, Washington, D.C. 20230; and to the Office of Management and Budget, Paperwork Reduction Project (0694-0012), Washington, D.C. 20503

1a. Identify firm submitting this report:

Name: **WELLS FARGO BSBC TRADE BANK**Address: **525 MARKET ST. 25TH, FL.**City, State and ZIP: **SAN FRANCISCO, CA. 94105**

Country (if other than USA):

Telephone: **(415) 739-8358**

Firm Identification No. (if known):

29-34

Specify firm type:

☐ Exporter☒ Bank☐ Forwarder☐ Carrier☐ Insurer☐ Other

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1b. Check any applicable box:

☐ Revision of a previous report (attach two copies of the previously submitted report)☐ Resubmission of a deficient report returned by BXA (attach form letter that was returned with deficient report)☐ Report on behalf of the person identified in Item 2☒ Dual report on behalf of self and the person identified in Item 2

2. If you are authorized to report and are reporting on behalf of another U.S. person, identify that person (e.g., domestic subsidiary, controlled Foreign subsidiary, exporter, beneficiary):

Name: **APPLIED UTILITY SYSTEMS, INC. AND/OR**Address: **AUS COMBUSTION CO. LLC**City, State and ZIP: **2042 BUSINESS CENTER DRIVE****IRVINE CA. 92715-1132**

Country (if other than USA):

Type of firm: (see list in Item 1a) **Exporter**

Firm Identification No. (if known):

3. Identify exporting firm, unless same as Item 1a or 2:

Name:

Address:

City, State and ZIP:

Country (if other than USA):

Firm Identification No. (if known):

36-41

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4. (a) Name of boycotting country from which request originated:

DOHA, QATAR

(b) Name of country directing inclusion of request, if different from (a) above:

43-44

5. Name of country or countries against which request is directed:

45-46

6. Reporting firm's reference number (e.g., letter of credit, customer order, invoice):

NGE 304815

71-77

7. Date firm received request: (use digits for month/day/year)

8/5/98

47-52

8. Specify type(s) of document conveying the request:

☐ Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request)☐ Unwritten, not otherwise provided for (make transcript of request and submit copies)

53-54

☒ Letter of credit☐ Requisition/purchase order/accepted contract/shipping instruction☐ Bid invitation/tender/proposal/trade opportunity☐ Questionnaire (not related to a particular dollar value transaction)☐ Other written (specify)

Submit two copies of each document or relevant page in which the request appears

9. Decision on request: (Check one)

☐ Have not taken and will not take the action requested.☒ Have taken or will take the action requested.☐ Have taken or will take the action requested and claim it is subject to a grace period (attached detailed explanation).

56-57

☐ Have taken or will take the action requested but in a modified form (attach detailed explanation).☐ Unable to report ultimate decision on the request at this time and will inform the Bureau of Export Administration of the decision within ten days after decision is made.

Additional Information: The firm submitting this report may, if it so desires, state on a separate sheet any additional information relating to the request reported or the response to that request. This statement will constitute a part of the report and will be made available for public inspection and copying, subject to the right to protect certain confidential information from disclosure described in Item 10.

10. Protection of Certain Information from Disclosure: (Check appropriate boxes and sign below)

1. ☐ I (We) certify that disclosure to the public of the information regarding quantity, description, and value of the commodities or technical data contained in:☐ Item 11 below (If you check this box, be sure to remove the bottom of the Duplicate (Public Inspection Copy) of the report form relating to Item 11.)☐ Attached documents (If you check this box, be sure to edit the "Public Inspection Copy" of the documents submitted to exclude the specified information.) would place a United States person involved at a competitive disadvantage, and I (We) request that it be kept confidential.2. ☒ (we) authorize public release of all information contained in the report and in any attached documents. I (We) certify that all statements and information contained in this report are true and correct to the best of my (our) knowledge and belief.

Sign here in ink

Type or print

MEGGY LINDate **8/6/98**

11. Describe the commodities or technical data involved, and specify quantity and value:

Description

GAS BURNERS FOR PRIMARY REFORMER

Quantity:

Value to nearest whole dollar \$ **55,304.25**

58-69

Operations Group
Northern California
525 Market Street, 25th Floor
San Francisco, CA 94105

8 copies

PAGE: 1

DATE OF ADVICE: AUGUST 5, 1998

ADVICE OF CORRESPONDENT'S
IRREVOCABLE DOCUMENTARY CREDIT
NUMBER: CBQ/4545/98
DATED: JULY 22, 1998
OUR ADVICE NUMBER: NGE304815

DATE OF EXPIRY: JANUARY 20, 1999
PLACE OF EXPIRY: U.S.A.

OPENING BANK:
COMMERCIAL BANK OF QATAR
P.O. BOX 3232
DOHA, QATAR

FIRST ADVISING BANK:
CITIBANK N.A.
111 WALL STREET
19TH FLOOR
NEW YORK, NY 10043
46079478

APPLICANT:
QATAR FERTILISER COMPANY (S.A.Q)

BENEFICIARY:
APPLIED UTILITY SYSTEMS, INC. AND/OR
AUS COMBUSTION CO. LLC
2042 BUSINESS CENTER DRIVE
IRVINE, CA 92715-1132

AMOUNT: USD 55,304.25
FIFTY FIVE THOUSAND THREE HUNDRED
FOUR AND 25/100'S US DOLLARS

AT THE REQUEST OF THE ABOVE MENTIONED BANK(S), WE ENCLOSE AN EXACT COPY OF THE ABOVE LETTER OF CREDIT OPENED IN YOUR FAVOUR. PLEASE NOTE THAT FOR YOUR CONVENIENCE WE WILL RETAIN THE ORIGINAL LETTER OF CREDIT SO THAT IT IS READILY AVAILABLE AT THE TIME YOU PRESENT DOCUMENTS TO US FOR NEGOTIATION/COLLECTION. IF YOU DO NOT INTEND TO PRESENT DOCUMENTS TO US FOR NEGOTIATION/COLLECTION, WE WILL HAVE THE ORIGINAL LETTER OF CREDIT RELEASED TO YOU AGAINST PAYMENT OF OUR OUTSTANDING CHARGES.

WHEN PRESENTING DRAFT(S) AND THE SPECIFIED DOCUMENTS PLEASE SUBMIT AN ADDITIONAL COPY OF THE COMMERCIAL INVOICE(S) FOR OUR FILE.

PLEASE NOTE THAT THIS CREDIT IS AVAILABLE AT THE COUNTERS OF CITIBANK N.A., NEW YORK, NY (THE "DESIGNATED BANK"). UNLESS OTHERWISE INSTRUCTED BY YOU, DOCUMENTS PRESENTED TO US WILL BE EXAMINED BY US AND SENT TO THE DESIGNATED BANK FOR HONOR. WE WILL REMIT PROCEEDS OF YOUR DRAWING TO YOU ONLY UPON OUR RECEIPT OF AVAILABLE FUNDS. ALL OUR CHARGES, INCLUDING OUR DOCUMENT EXAMINATION FEE, WILL BE FOR YOUR ACCOUNT AND WILL BE DEDUCTED FROM THE PROCEEDS OF THE DRAWING EXCEPT TO THE EXTENT ACTUALLY PAID BY THE DESIGNATED BANK WHERE THE CREDIT TERMS PERMIT

Copy - Not Original Instrument

THIS IS AN INTEGRAL PART OF ADVICE NUMBER: NGE304815

US TO CLAIM SUCH CHARGES FROM THE DESIGNATED BANK. IF YOU INSTRUCT US NOT TO EXAMINE THE DOCUMENTS, OUR SPECIAL HANDLING FEE OF USD 125.00 WILL BE CHARGED IN LIEU OF OUR DOCUMENT EXAMINATION FEE.

TO AVOID DELAYS IN OBTAINING PAYMENT(S) UNDER THIS CREDIT, STRICT COMPLIANCE WITH ITS TERMS IS REQUIRED. IF YOU ARE UNABLE TO COMPLY WITH THOSE TERMS, WE SUGGEST THAT YOU COMMUNICATE WITH YOUR BUYER IMMEDIATELY TO ARRANGE FOR ANY AMENDMENTS.

ANY DOCUMENTS PRESENTED TO US MUST BE SENT DIRECTLY TO OUR OPERATIONS GROUP AT THE ADDRESS MENTIONED ABOVE AND ARE NOT TO BE PRESENTED TO ANY OFFICE OR BRANCH OF WELLS FARGO BANK.

AS BANKING CHARGES ARE FOR YOUR ACCOUNT, THE FOLLOWING WILL APPLY AT TIME OF PAYMENT: ADVISING COMMISSION USD 90.00; AMENDMENT COMMISSION, IF ANY, USD 75.00; NEGOTIATION/PAYMENT/EXAMINATION COMMISSION 1/8 OF 1% WITH A MINIMUM USD 125.00; POSTAGE AND/OR HANDLING, AND/OR OUT-OF-POCKET EXPENSES, IF ANY AS APPROPRIATE, CHECK FEE USD 35.00 OR FEDWIRE FEE USD 35.00. ALL FEES SUBJECT TO CHANGE WITHOUT NOTIFICATION.

IF ANY INSTRUCTIONS ACCOMPANYING A DRAWING UNDER THIS LETTER OF CREDIT REQUEST THAT PAYMENT IS TO BE MADE BY TRANSFER TO AN ACCOUNT WITH US OR AT ANOTHER BANK, WE AND/OR SUCH OTHER BANK MAY RELY ON AN ACCOUNT NUMBER SPECIFIED IN SUCH INSTRUCTIONS EVEN IF THE NUMBER IDENTIFIES A PERSON OR ENTITY DIFFERENT FROM THE INTENDED PAYEE.

DOCUMENTS MUST BE FORWARDED TO US VIA COURIER IN ONE PARCEL AND MAY BE MAILED TO WELLS FARGO HSBC TRADE BANK, N.A., OPERATIONS GROUP, NORTHERN CALIFORNIA, 525 MARKET STREET, 25TH FLOOR, SAN FRANCISCO, CA 94105-2733.

THIS LETTER IS SOLELY AN ADVICE OF A LETTER OF CREDIT ISSUED BY THE ABOVE-MENTIONED OPENING BANK AND CONVEYS NO ENGAGEMENT BY US.

THIS CREDIT IS SUBJECT TO THE UNIFORM CUSTOMS AND PRACTICE FOR DOCUMENTARY CREDITS (1993 REVISION), INTERNATIONAL CHAMBER OF COMMERCE, PUBLICATION NUMBER 500.

AUTHORIZED SIGNATURE

PLEASE CONTACT MONICA DIREKZE BY TELEPHONE AT (415)396-5862 OR BY FAX AT (415)512-1283 REGARDING ANY INQUIRIES.

Copy - Not Original Instrument

Citibank, N.A.

INTERNATIONAL BANKING FACILITY

CABLE ADDRESS CITIBANK, NY 111 WALL STREET, NEW YORK, N.Y. 10043

Confirmed Irrevocable Straight Credit

DATE: July 31, 1998

MAIL

WELLS FARGO HSBC TRADE BANK N.A.
L/C DEPT.
525 MARKET STREET
25TH FLOOR
SAN FRANCISCO, CA 94105

All drafts drawn must be marked:
CITIBANK Ref. No.: 46079478
Opener's Reference No:
CBQ/4545/98

Dear Sirs:

Attached please find Irrevocable Credit as issued by :

COMMERCIAL BANK OF QATAR
HEAD OFFICE
P.O. BOX 3232
DOHA, QATAR

in favor of :

APPLIED UTILITY SYSTEMS INC.
2042 BUSINESS CENTER DRIVE
IRVINE, CA 92612 .

ISSUING BANK S L/C DATED JULY 30TH 1998

We shall deduct our sight payment commission of 1/10% minimum \$100 on each drawing made by you.

The attached instrument and this letter are to accompany all draft(s) and documents. Also please submit one extra set of non-negotiable documents for our files. When presenting your draft(s) and documents or when communicating with us please make reference to our reference number shown above.

We confirm the credit and hereby undertake to honor each draft drawn and presented as specified in the above referenced credit.

The credit is subject to the Uniform Customs and Practice for Documentary Credits (1993 Revision), International Chamber of Commerce -PUBLICATION 500.

Yours very truly

Belma Tan
BELMA TAN, MGR.
CEE/MEA Trade Service Unit
111 Wall St./FI 19/Room 1
New York, NY 10043
(212) 657-0104 Fax: (212) 657-2007

(continued)

Page 1

Citibank, N.A.

Confirmed Irrevocable Straight Credit

DATE: July 31, 1998

CITIBANK Ref. No.: 46079478

P.S.-- A fee of U.S.\$ 50.00 will be charged if documents that contain discrepancies are presented for payment under this letter of credit. This fee will be charged for each set of discrepant documents presented for payment. The discrepancy fee will be deducted from remittances made under this letter of credit even if the letter of credit indicates that some or all charges are the responsibility of the opening bank.



البنك التجاري القطري (ش.م.ق.)
THE COMMERCIAL BANK OF QATAR (Q.S.C.)

P. O. Box 3232 - Cable Address : BANKTEJARI - Telex No. 4291 CBQ FX - Fax : 438182

- ☒ Confirmation of our telex of even date
☒ Through Courier Service.

DOHA - QATAR

PLACE OF ISSUE : DOHA

IRREVOCABLE LETTER OF CREDIT No. CBQ/4545/98 DATE OF ISSUE : 22ND JULY

OPENER

QATAR FERTILISER COMPANY(S.A.Q)
P.O.BOX 50001
MESAIEED, QATAR

BENEFICIARY

APPLIED UTILITY SYSTEMS INC.
2042 BUSINESS CENTER DRIVE,
IRVINE CA 92612, U.S.A

AMOUNT (FIGURES AND WORDS)

USD.55,304.25(US DOLLARS
FIFTY FIVE THOUSAND
THREE HUNDRED FOUR AND
25/100)

☐ C. & F.

☐ C.I.F.

☒ F.O.B. UK AIR-
PORT

- ☐ Beneficiary is authorised to draw freight charges at actual in excess of FOB value as per clause 1 on reverse.

Last date of Negotiation / Validity / Expiry :
20TH JANUARY 1999

Valid in : USA

We hereby issue in your favour this Documentary Credit which is available by negotiation of your draft(s) in duplicate without recourse at sight / ~~drawn on us /~~ confirming Bank for 100 % ~~—~~ % of the invoice value accompanied by the following documents in English/Arabic marked ☒ below :

- ☒ Signed invoices in quintuplicate certified to be true & correct showing the name(s) & address(es) of the manufacturer(s) or producer(s) one original duly legalized by Qatar Embassy/Consulate.
- ☒ Certificate of Origin issued or certified by the chamber of commerce or any official trade committee stating the country of origin and legalized by Qatar Embassy/Consulate.
- ☒ Packing list in quintuplicate.
- ☐ Insurance Policy or Certificate in assignable form and endorsed in blank in the same currency as the credit for at least 110 % of the C.I.F. invoice value covering ☐ land transit ☐ air ☐ marine risks and war risks including Institute Cargo Clauses (all risks) from warehouse to warehouse marked "CLAIMS PAYABLE IN DOHA".
- ☐ Airway Bills for goods consigned to The Commercial Bank of Qatar (Q.S.C.) and quoting our credit number marked ☐ "FREIGHT PREPAID". ☐ FREIGHT PAYABLE AT DESTINATION (Refer to Special Instruction (2) on reverse).
- ☐ Parcel Post Receipt(s) evidencing goods consigned to The Commercial Bank of Qatar (Q.S.C.) and quoting our credit number (Refer to Special Instruction (3) on reverse).

ADVISING BANK : Please advise this L/C to Beneficiary ☒ adding ☒ without your confirmation.

CITIBANK N.A.
111 WALL STREET,
NEW YORK NY 10043,
U.S.A.

(THROUGH WELLS FARGO HSBC TRADE BAN
N.A. SAN FRANCISCO, CA 94105, U.S.A

- ☐ L/C is freely negotiable by any Bank.
☒ L/C is available for negotiation with confirming Bank.

- ☐ Truck Consignment Note issued by Transport Co. ☐ Forwarder Receipts marked with our credit number made out to the order of The Commercial Bank of Qatar (Q.S.C.) marked ☐ FREIGHT PREPAID ☐ FREIGHT PAYABLE AT DESTINATION. Truck Consignment Note/Forwarder's Receipt must indicate name and full address of carrier agent who will issue the Delivery Order
- ☐ Complete set of "CLEAN ON BOARD" Ocean Bills of Lading issued or endorsed the order of The Commercial Bank of Qatar (Q.S.C.) notify Openers/Buyer marked ☐ FREIGHT PREPAID ☐ FREIGHT PAYABLE AT DESTINATION
- ☐ This L/C is transferable. (Refer to Clause No. 5 of Special Instruction on reverse)
- ☒ All drafts & documents must be marked "Drawn under THE COMMERCIAL BANK OF QATAR (Q.S.C.) L/C No. : (as above) DATED (Date of this advice).
- ☒ Additional documents required as per Clause No. 7 — — — on the reverse side

Shipping documents to evidence shipment FROM UK AIRPORT TO ☒ QATAR ☒ DOHA AIRPORT
not later than 30TH DECEMBER 1998 and covering : GAS BURNERS FOR PRIMARY REFORMER

STRICTLY IN ACCORDANCE WITH OPENER'S SPECIFICATION DETAILED IN THE PURCHASE ORDER P-50173 AND BENEFICIARY'S QUOTATION REF. 20532.99.

SPECIAL CONDITIONS:

- DOCUMENTS MUST INCLUDE AIRWAY BILL/HOUSE AIRWAY BILL/MATERIAL RECEIPT NOTE OR ANY OTHER EVIDENCE ISSUED BY M/S. DAVIES TURNER AIR CARGO, UNIT A1, CALDER WAY, COLNBROOK, SLOUGH, BERKSHIRE SL3 OBQ, UNITED KINGDOM, SHOWING GOODS RECEIVED FROM THE BENEFICIARY FOR ONWARD SHIPMENT TO QATAR FOR ACCOUNT OF QATAR FERTILISER COMPANY (S.A.Q), P.O.BOX 50001, MESAIEED, STATE OF QATAR ON FREIGHT PAYABLE AT DESTINATION BASIS.

☒ Transhipment ☐ prohibited ☒ permitted.

☒ partial shipment ☒ prohibited ☐ permitted.

☒ Shipping Marks in Triangle  in Shipping Documents to read as : QAFCO/P-50173/DOHA

☐ Advising bank is holding special instructions regarding disposal of documents and reimbursement under this L/C.

☒ ALL BANK CHARGES INCLUDING REIMBURSEMENT / TELEX(S) OUTSIDE QATAR ARE FOR ACCOUNT OF ☒ BENEFICIARY ☐ OPENER

☒ All documents except Airway Bills / Truck Consignment Note / Shipping Company's Bills of Lading must be made in the name of the openers.

In reimbursement of drawing under this credit claim on our account with the Bank indicated below and forward draft and documents to us in two sets by Courier & Registered Air Mail to the attention of : The Manager, Commercial Services Dept.

● Except otherwise stated this credit is subject to the uniform customs & practice documentary credits (1993 revision) international chamber of commerce publication No. 5 We undertake to honour all drafts drawn in compliance with the terms of this credit

CITIBANK N.A.
111 WALL STREET,
NEW YORK NY 10043, U.S.A.

COPY TO

INDUSTRIFORSIKRING A/S., OSLO, NORWAY

Direction for negotiating bank : For payments in accordance with the terms and conditions of this credit, reimbursement to be made to the debit of our A/c with the Bank indicated above, under tested telex advice to us **three working days** prior to debiting our account. Negotiation under reserve or where documents are incomplete and / or contain irregularities without our prior authorization not allowed.

Authorised Signature(s)

IMPORTANT : Please see reverse side for Special Instructions.

Nº 009352

SPECIAL INSTRUCTIONS :

1. THE FOLLOWING CLAUSE IS APPLICABLE ONLY IF REFERRED TO ON THE FRONT :

The amount of the credit represents F.O.B. value. Beneficiary is authorised to claim ocean freight/airfreight charges in the currency of the credit as applicable up to C & F Qatar in excess of the amount of the credit against presentation of :

- (a) Freight Notes or Receipts from the Shipping Company in the event of shipment by steamer.
 - (b) a Separate Charges Invoice as evidenced by Airway Bills in the event of shipment by airfreight.
2. In the event of shipment by airfreight (a) Certificate of Origin is required in duplicate (b) Beneficiary must hand over original Invoice and original Certificate of Origin both legalised to the Airline's office at the time of shipment to accompany the Goods and the remaining Invoices must certify to this effect (c) Airway Bill must indicate that the aircraft is allowed to land at Doha Airport.
3. In the event of shipment by Air or Sea Parcel Post, Invoices must certify that parcel(s) have been marked with our CREDIT NUMBER. For Air Parcel Post copies of Invoice and, Certificate of Origin must be airmailed directly to us immediately after despatch of parcels and the Invoices must certify to this effect.
4. Transshipment at Israeli Ports prohibited.

5. THE FOLLOWING CLAUSE IS APPLICABLE TO TRANSFERABLE CREDIT ONLY :

Requests for transfer must be referred to us with the full name of transferee(s) and the manufacturers/processors of the concerned goods. The transfer may be effected only upon receipt of our specific authorisation.

6. Shipping documents bearing date prior to this L/C date are not acceptable.

7. (a) Applicable for all countries except Germany :

A Certificate from the suppliers, showing the origin of the goods and stating the full name and address of the manufacturer or producer, approved by the local Chamber of Commerce or any official Trade Committee and to be legalized by Qatar Embassy / Consulate. (This certificate is not required if manufacturer/producer's name is incorporated in Certificate of Origin/Invoice).

- ✓ (b) A Certificate from the Owner, Agent or Captain of the Carrying Vessel showing its name, flag and nationality, also confirming that it will not pass by any Israeli Port through its present voyage and is permitted to enter Arab Ports and the same should be legalized by Qatar Embassy/ Consulate. However, if the carrier is owned by Arab shipping companies, legalisation on this Certificate is not required.

- (c) Applicable for L/C opened on CIF basis :

Documents should include a certificate from the insurance company, stating they are authorized to transact business in Qatar, duly legalized by Qatar Embassy / Consulate.

- (d) Applicable for L/C opened for Germany :

A Certificate from a notary public showing the name and address of the manufacturer or producer of the goods and should be legalized by Qatar Embassy / Consulate. (This certificate is not required in case manufacturer / producer's name is incorporated in Certificate of Origin/ Invoice).

N/B. : In absence of Qatar representation documents must be referred to Qatar Ministry of Foreign Affairs in Qatar for their authentication.

8. SPECIAL INSTRUCTIONS FOR ADVISING / NEGOTIATING BANK :

- (a) Claim advising / confirming / amending / negotiating charges if payable by openers at the time of negotiation or on expiry of the credit if unutilised and not separately.
- (b) The Negotiating Bank is to forward all Documents directly to us. Original set by Courier duplicates by courier/Registered Airmail. Requests for reimbursement are to be sent directly to the Drawee Bank together with their statement certifying that "all terms and conditions of the letter of credit have been complied with".
- (c) Our handling charges on documents received with discrepancies/ collection basis will be deducted from the proceeds, if refused by the Drawee.

Please endorse all negotiations hereunder.